Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260016-7

	(When Filled In)																													
vou	VOUCHER NO. 7-12															REQUEST FOR PAYMENT AND POSTING VOUCHER											VOUCHER NO. 7-12			
70	TO : Finance Division, Accounts Bra													ints	Bra	ranch											DIVISION VOUCHER NO.			
THROUGH: Monetary Branch																										10 Apr. 64 3920				
	Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(5).															support of														
SUB	JEC1	,																												
PAY	PAYMENT TO PERFOR - PLMIR CORE													5. P	ſ.	CONTRACT NO										RACT NO	10. ALX -706			
۸٠.	" NT 3 6058.00												-			CHECK TO BE											E DATED			
	CA	i i									REAS	SURY CHECK					AGENT CASHIER CHECK					ВА	NANK CASHIER'S CHECK							
	TH	HE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																												
	THE ATTACHED CHECKS AND ON GROWN WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY															LF.														
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33											34-39 STATION		0-42	43	45-46 PAY	47-52 OBLIG.	ILIG.	53				CK. N			68-70 DUE	71-80 AMOUNT				
DESCRIPTIONS								T/A NO. P.O. NO.			PR	CODE PROP. NO.		CODE	N	PER. LIQ. CODE	REF. NO. ADVANCE ACCT. NO.	CA YR	GENERAL LEDGER ACCT. NO.					62-67 CK, NO.	OBJECT CLASS	DEBIT	CREDIT			
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PRE	PREPARED B										4/	AUTHORIZED CERTIFYING OFFICER DATE										то	TALS	6,058.00	8,050.00					
FORI 4-61	FORM																			s	ECI	RET								(1)